

ROCKY FLATS ENVIRONMENTAL Manual No RFP/ERM-94-00019
TECHNOLOGY SITE Section No Table of Contents, R1
HEALTH AND SAFETY PLAN Page 1 of 1
ACCIDENT PREVENTION SAFETY Effective Date 1/12/95
PROGRAM PLAN INT OPER. UNITS Organization. Environmental Restoration Mgmt

TABLE OF CONTENTS HEALTH AND SAFETY PLAN ACCIDENT PREVENTION SAFETY PROGRAM PLAN INTEGRATED OPERABLE UNITS

Section No	<u>Title</u>	Rev No.	Effective <u>Date</u>
	Detailed Table of Contents	0	11/04/94
•95-DMR-ERM-0004	Personnel and Site Condition Changes to OU9 Affects sections 2,5,6,7,8,9,10,APPC	0	1/12/95
1 0	Introduction	0	11/04/94
2 0	Health and Safety Personnel	0	11/04/94
3 0	Facility Characteristics	0	11/04/94
4 0	General Health and Safety Requirements	0	11/04/94
5 0	Hazard Evaluation	0	11/04/94
6 0	Personnel and Air Monitoring	0	11/04/94
7 0	Work Zone-	0	11/04/94
8 0	Personal Protective Equipment	0	11/04/94
9 0	Decontamination Procedures	0	11/04/94
10 0	Emergency Response Plan	0	11/04/94
11 0	Logs, Reports, and Record Keeping	0	11/04/94
12 0	References	0	11/04/94
APPA	Appendix A Personal Protective Equipment and Monitoring Requirements	0	11/04/94
APPB	Appendix B Jacobs' Medical Surveillance Procedures	0	11/04/94
APPC	Appendix C Jacobs Engineering Group Standard Operating Procedures	0	11/04/94

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INFORMATION DOCUMENT MODIFICATION REQUEST (DMR)

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Pri	nt or T	ype All In	formation (Except Signatures)	i Date 12/9/94	DMR No - 94-DM	R- AM PHE
Existing Document Number/Revision RFP/ERM-94-00019		3 New Document Number of Document Number if it is to be changed with this Revision N/A				
4 Originator's Name/Phone/Page/Location , 5 Document Title		II als & C. Cor. Di-				
6 Document Type Procedure 7 Document Modification Type (Check only one)		Health & Safety Plan				
⊠ (Ott	ner <u>HES</u>	Plan	□ New □ Revision □ Intent Change □		Editorial Correction 🗆	Cancellation
8 Item		10 Step		Proposed Modifications		
1	2-2	F2-1 Change names as shown on revised F2-1 OU9 Project Manager is John Zimmerman, Field Team Leader is Simon Bell, H&S Coordinator is Lisa Nelowet OU14 Project Manager is Bill Fieselman, HSS's are David Spruce, Tom Waddel				
2	Sec 6 p 4					
3	Sec 6 p 7	644	Insert new first sentence "Personal sampling will only	be performed when direct	ed to by EG&G Radiolog	ical Engineering "
4	Sec 6 p 8	Insert new first sentence "Ambient air sampling for airborne alpha radioactivity will only be performed when directed to by EG&G Radiological Engineering or if action levels for dust are exceeded in an RCA				
5	Sec 5	5 5 9 1 Delete the word "strenuous" from the first sentence of "Heat Stress Monitoring and Work Cycle management "				
		Delete "even if workers are not wearing impervious clothing "				
		Delete "and body water loss from 2nd paragraph under "Heat Stress Monitoring " Change "oral temperature" to "oral or ear canal temperature "				
6	Sec 6 p 3					
12 lucis	canon (Pe	neon for Mo	dification EJO# TP# etc)			
			o improve compliance with 29CFR1910 120 and reflect c	urrent personnel and site of	conditions	
			or a revision list concurring disciplines in Block 13 and enter N/A in Blocks in Block 14 and dates in Block 15	14 and 15 If modification is for any	type of change or a cancellation of	rganizations are listed in Block
13 Organia			Sign (if applicable)			15 Date (if applicable)
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Refer to 1-A01-PPG-001 for Processing Instructions ERM- DC4 Print or Type All Information (Except Signatures) DMR No 2 or 3 Document Number/Revision 3 Document Title RFP/ERM 94-00019 Integrated Operable Units Health & Safety Plan 9 Page 11 Proposed Modifications 8 Item 10 Sten Sec 9 911 Change "dispose of glove' to "dispose of outer gloves" p 2 Add builet after "Remove respirator bullet" to read "Remove and dispose of inner gloves " 811 8 Sec 8 Change first paragraph to read "For activities to be conducted under this plan personnel will wear Level D as defined in p 2 Section 8 1 3 " Delete paragraphs 2 and 3 9 813 Add builet after dosimeter badge builet to read "nitrile gloves if hand contact with potentially contaminated materials is Sec 8 likely ' p 5 5 2 2 Sec 5 10 Integrate new chemicals as shown into Section 5 2 2 alphabetically p 14 11 Sec 5 5 2 Integrate new chemicals as shown into Table 5-1 chemical Exposure Hazard Summary alphabetically Table 5-1 p 2 553 Change "Utility clearance will be completed before work begins" to "Utility clearance will be completed by the client 12 Sec 5 p 38 before work begins " 13 553 Change (SOP 7 7) to read SOP 7 7a Sec 5 p 38 553 .4 Sec 5 Delete "which uses hand-augering to confirm the absence of buried utilities," Change the last sentence to read "A copy of Jacobs' SOP 7 7a is provided in Appendix C p 38 **SOP 77** Delete SOP 7.7, add new SOP 7.7a Utility Clearance at Rocky Flats Plan (7 pages) 15 Appendix 715 The fourth bullet will read as follows "All visitors will receive a site specific safety briefing, and will be escorted at all 16 Sec 7 times Visitors in areas requiring Level A B or C PPE must have the equivalent training and PPE as the onsite worker to p 4 gain entry " 17 Sec 7 715 Add bullet after above statement that reads, "Visitors in areas requiring Level D PPE must have Level D PPE, receive a site p 4 specific safety briefing, and will be escorted at all times 715 18 Add paragraph/sentenceafter "All site visitor access must be clearly documented" bullet to read "If visitor does not supply Sec 7 p 4 current documentation but insists that he/she enters area the following actions are to be taken " 715 Add bullet after above new statement to read, "On site HSS or HSST will shut down activities, secure area by monitoring 19 Sec 7 with instrumentation, and contact HSO/HSS or Site Manager p 4 20 Sec 7 7 2 Is first sentence delete "heavy equipment or" pg 5 Add new text to end of Action Levels paragraph When action levels are reached which, according to Appendix A require 21 63 Sec 6 evacuation and reevaluation, 'site workers must move to an area where direct reading instrumentation shows airborne p 4 concentrations are below the action levels of concern The HSS/HSST must contact the Health & Safety Coordinator to

determine further action

Reter to 1-A01-PPG-001 for Processing Instructions
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25 95-DMR-ERM-1204 DMR No-94-DMR- In 1/9/95

	Document Num RM 94-00019	iber/Revision	3 Document Title Integrated Operable Units Health & Safety Plan
8 Item	9 Page	10 Step	11 Proposed Modifications
22	Sec 6 p 2	6 3	Add to end of 1st paragraph "All monitoring will be in the breathing zone unless otherwise specified in Appendix A."
23	Sec 10 p 2	10 2 1	Add EG&G Operations Manager Representative Change "Kent Mahana to "Lisa Nelowet"
24	Sec 10 p 3	10 2 1	Add EG&G Operations Manager Representative
25	Sec 10 p 8	10 3 1	Add Operations Manager Representative, as listed in Tables 10-1, 10-2 must be notified of any unplanned releases
26	Sec 10 p 9	10 3 2	Change "Kent Mahana" to "Lisa Nelowet"
27	Sec 5 p 5-31	T5-4	Modify as shown
28	Sec 6 p 3	6 3	Replace "every 15 minutes" to "whenever site conditions change" in first paragraph
9		F7-1	Delete figure
30	Sec 7 p 5	721	Delete 1st sentence

Manual: Section: Page: Organization: RFP/ERM-94-00019 TOC (Rev. 0) vii of xii

Environmental Management

TABLE OF CONTENTS

(Continued)

	Page
	10.4.4 First-Aid Register
	10.4.5 Vehicle Accident Reporting Procedure 10-11
10.5	ROCKY FLATS PLANT REPORTING PROCEDURE 10-11
11.0 LOGS,	REPORTS, AND RECORD KEEPING
11.1	HEALTH AND SAFETY LOGBOOK
11.2	CALIBRATION LOGS11-1
12.0 REFER	RENCES
List of Figur	
Figure 2-1	Integrated OU Project Organization Chart Rocky Flats Plant 2-2
Figure 3-1	Rocky Flats Plant - Location Map
Figure 3-2	Rocky Flats Plant - General Map
Figure 3-3	Rocky Flats Plant Building Location Map
Figure 7-1	Typical Site Control Layout
List of Table	s s
Table 3-1	Summary of Nonintrusive Activities by Integrated Operable Units
	and Individual Hazardous Substance Sites
Table 5-1	Chemical Exposure Hazard Summary
Table 5-2	Integrated Operable Unit Location and Hazard Summary by
	Individual Hazardous Substance Site
Table 5-3	Radionuclides
Table 5-4	Asphalt and Concrete Removal and Sampling 5-31
Table 5-5	Polychlorinated Biphenyl Sampling

Manual: Section: Page: Organization: RFP/ERM-94-00019 TOC (Rev. 0) viii of xii

Page

Environmental Management

TABLE OF CONTENTS

(Continued)

Table 5-6	Polychlorinated Biphenyl Sampling	. 5-33
Table 5-7	Soil-Gas Survey	. 5-35
Table 5-8	Surface Water and Sediment Sampling	. 5-36
Table 6-1	Survey Instrumentation	6-6
Table 9-1	Radioactive Contamination Limits	9-3
Table 10-1	Emergency Telephone Numbers - Fieldwork	. 10-2
Table 10-2	Pager Numbers	. 10-3

List of Appendices

APPENDIX A Personal Protective Equipment and Monitoring Requirements

APPENDIX B Jacobs' Medical Surveillance Procedures

APPENDIX C Jacobs Engineering Group Standard Operating Procedures

LIST OF EFFECTIVE PAGES

Effective Pages	Change Number
1112195	95-DMR-ERM-0004
11/2/95	95-DMR-ERM-0004
1112195	95-DMR-ERM-0004
11.2195	95-DMR-ERM-0004
1112/95	95-DMR-ERM-0004
1112195	95-DMR-ERM-0004
1112195	95-DMR-ERM-0004
1112195	95-DMR-ERM-0004
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7.1.5 Site Visitors

Access to the site by visitors not directly involved with routine integrated operations will be restricted as follows

- · All site visitors must sign in at a site security station located at the site boundary
- All site visitors must be cleared at the site security station by the Site Manager or his/her designee before obtaining access to the Support Zone
- Site visitors entering the Exclusion Zone will be strictly limited. The Site Manager and HSO/HSS must approve entry, and the visitor must provide medical, training, and fit test documentation
 - All visitors will receive a site-specific safety briefing and will be escorted at all times Visitors in areas requiring Level A, B or C PPE must have the equivalent training and PPE as the onsite worker to enter
- Visitors in area requiring Level D PPE must have Level D PPE, receive a site specific safety briefing and be escorted at all time
- All site visitor access must be clearly documented, and visitors must comply with all provisions of the site HSP
 - If visitor does not supply correct documentation but insists that he/she enters area, the following actions are to be taken on site onsite HSS HSST will shut down activities, secure area by monitoring instrumentation, and contact HSO/HSS or site manager

EG&G ROCKY FLATS PLANT	Manual	RFP/ERM-94-00019
Integrated Operable Units	Section	7 (Rev 0)
Health and Safety Plan	Page	5 of 8
rieau and Salety Flan	Organization	Environmental Management

7.2 DESIGNATION OF WORK ZONES

Moving personnel and equipment between work zones and onsite and offsite will be limited to controlled access points Therefore, contamination will be contained within certain relatively small areas on the sites, and the potential for translocation will be minimized. The following three contiguous zones will be used where significant contamination potential exists.

- Zone 1 Exclusion Zone,
- Zone 2 Contamination Reduction Zone, and
- Zone 3 Support Zone

It is anticipated that these zones will not be required for all activities The HSS may authorize the use of single or no zones depending on activities. In making this decision, the following criteria will be reviewed the hazards present, area's current use, postings, and location, and whether the activities will introduce or increase hazards

For work areas where the potential exists for exposure to radiation and/or radioactive contamination, a radiologically controlled area will be established at the Contamination Reduction Zone/Support Zone boundary. The Contamination Reduction Zone also will serve as a radiological buffer area if airborne radioactivity or radiation contamination areas are established in the Exclusion Zone Radiological areas inside the Exclusion Zone will be established and posted as specified in EMRG 1 3, Posting of Radiation Protection Requirements

7.2.1 Exclusion Zone

The Exclusion Zone (Zone 1) is the innermost of three concentric areas and is the zone where contamination is known to or could occur All personnel entering the Exclusion Zone will wear the prescribed level of protection for the specific site. An entry and exit checkpoint will be established at the perimeter of the Exclusion Zone to regulate the flow of personnel and equipment into and out of the zone and to verify that established entry and exit procedures are